

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.6,950/- (Rupees Six thousand nine hundred and fifty Only) during the months of August 2011, September 2011, October 2011 and November 2011 – Recoupment of Imprest amount – Sanctioned – Orders – Issued .

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 680

Dated: 02 .12.2011.

Statement showing the details of expenditure incurred.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.6,950/- (Rupees Six thousand nine hundred and fifty Only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the months of August 2011, September 2011, October 2011 and November 2011 for the use of Department as detailed in the Statement enclosed to this order (Appendix-1).

- 2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.
- 3) The Industries and Commerce (OP.II/Claims) Department is requested to draw the amount in favour of “DDO” and credit the same into their SB A/c. No. 62201419987, Secretariat Branch, Hyderabad.
- 4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.V.R SAI KUMAR
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Industries and Commerce (OP.II) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch,
Hyderabad.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER

APPENDIX-I

(Annexure to G.O.Rt. No. 680 Dt:02.12.2011)

Statement showing the expenditure incurred by the Industries and Commerce Department during the month of August 2011, September 2011, October 2011 and November 2011

1.	20.08.2011	Expenditure towards purchase of Nokia Charger for use of Section Officer (FP)	90.00
2.	07.09.2011	Expenditure towards Purchase of Panasonic Caller ID telephone Instrument for use of P.S to Prl.Secy to CIP	1000.00
3.	09.09.2011	Expenditure towards Postal charges for use of Tappal for the month of April to September 2011	600.00
4.	09.09.2011	Expenditure towards purchase of RPAD card for the use of Tappal for the month of April to July	350.00
5.	09.09.2011	Expenditure towards Auto charges from Secretariat to Abids	400.00
6.	19.09.2011	Expenditure towards Auto charges	93.00
7.	20.10.2011	Expenditure towards refreshment charges for use of Prl.Secy to Govt (T & M)	1925.00
8.	23.09.2011	Expenditure towards purchase of Badam Milk for use of Prl.Secy to Govt & CIP	45.00
9.	23.09.2011	Expenditure towards refreshment charges for use of Prl.Secy to Govt & CIP	1112.00
10.	24.09.2011	Expenditure towards purchase of Lotus Bell for use of Prl.Secy to Govt & CIP	250.00
11.	05.10.2011	Expenditure towards Binding of Service Registers of Prl.Secy to Govt	475.00
12.	21.10.2011	Expenditure towards purchase of Socket for use of Peshi of Prl.Secy to Govt.	25.00
13.	29.10.2011	Expenditure towards refreshment charges for use of Prl.Secy to Govt. & CIP during the month of September 2011	460.00
14.	07.11.2011	Expenditure towards purchase of A.P State & Subordinate service Rules, 1996 Books for use of Ind. & Comm.Dept.	125.00
		Total Rs.	6950.00

K.V.R SAI KUMAR
JOINT SECRETARY TO GOVERNMENT (FAC)

SECTION OFFICER